

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 06/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$83,616.27	\$83,616.27
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,243.96	\$2,243.96
BUTTE COUNTY	\$38,719.27	\$38,719.27
CALAVERAS COUNTY	\$4,744.29	\$4,744.29
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$30,434.81	\$30,434.81
DEL NORTE COUNTY	\$2,092.72	\$2,092.72
EL DORADO COUNTY	\$14,642.80	\$14,642.80
FRESNO COUNTY	\$63,083.75	\$63,083.75
GLENN COUNTY	\$14,173.48	\$14,173.48
HUMBOLDT COUNTY	\$17,260.00	\$17,260.00
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,910.71	\$1,910.71
KERN COUNTY	\$29,112.15	\$29,112.15
KINGS COUNTY	\$3,886.10	\$3,886.10
LAKE COUNTY	\$12,955.11	\$12,955.11
LASSEN COUNTY	\$4,483.36	\$4,483.36

	Gross Claim	Total
LOS ANGELES COUNTY	\$463,052.61	\$463,052.61
MADERA COUNTY	\$13,539.15	\$13,539.15
MARIN COUNTY	\$8,758.50	\$8,758.50
MARIPOSA COUNTY	\$2,984.21	\$2,984.21
MENDOCINO COUNTY	\$16,279.97	\$16,279.97
MERCED COUNTY	\$35,273.38	\$35,273.38
MODOC COUNTY	\$8,409.19	\$8,409.19
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$16,580.81	\$16,580.81
NAPA COUNTY	\$15,624.16	\$15,624.16
NEVADA COUNTY	\$16,520.93	\$16,520.93
ORANGE COUNTY	\$150,981.71	\$150,981.71
PLACER COUNTY	\$15,623.52	\$15,623.52
PLUMAS COUNTY	\$13,017.36	\$13,017.36
RIVERSIDE COUNTY	\$111,513.21	\$111,513.21
SACRAMENTO COUNTY	\$97,465.07	\$97,465.07
SAN BENITO COUNTY	\$1,378.52	\$1,378.52
SAN BERNARDINO COUNTY	\$113,018.49	\$113,018.49
SAN DIEGO COUNTY	\$125,670.96	\$125,670.96
SAN FRANCISCO COUNTY	\$81,489.17	\$81,489.17
SAN JOAQUIN COUNTY	\$47,310.15	\$47,310.15
SAN LUIS OBISPO COUNTY	\$35,630.32	\$35,630.32

	Gross Claim	Total
SAN MATEO COUNTY	\$36,726.49	\$36,726.49
SANTA BARBARA COUNTY	\$26,639.44	\$26,639.44
SANTA CLARA COUNTY	\$112,060.35	\$112,060.35
SANTA CRUZ COUNTY	\$28,559.11	\$28,559.11
SHASTA COUNTY	\$18,717.52	\$18,717.52
SIERRA COUNTY	\$1,659.76	\$1,659.76
SISKIYOU COUNTY	\$4,830.16	\$4,830.16
SOLANO COUNTY	\$14,255.48	\$14,255.48
SONOMA COUNTY	\$28,272.13	\$28,272.13
STANISLAUS COUNTY	\$28,797.64	\$28,797.64
SUTTER COUNTY	\$11,643.31	\$11,643.31
TEHAMA COUNTY	\$10,527.79	\$10,527.79
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$12,299.38	\$12,299.38
TUOLUMNE COUNTY	\$15,132.96	\$15,132.96
VENTURA COUNTY	\$24,918.39	\$24,918.39
YOLO COUNTY	\$18,881.19	\$18,881.19
YUBA COUNTY	\$5,538.92	\$5,538.92
Total	\$2,112,940.19	\$2,112,940.19